2nd RA bill Job code 011-22-000005 Bill Period 1/7/22 to 30/9/22

SBR No. 52/22-23
DATED 19/11/2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260164 (3 mth)

Serial No. ~~A.T.~~ Operation and maintenance of street lighting EE/ELE/X/BR No. 52/22-23

Name of work Package 7-11 of Telangana Zone. From ..... To ..... Dt. 19/11/2022

Name of Contractor of nature of Agency M/s Sri Lakshminarasimha Electricals

Date of commencement of work GS(Eb)/GO/000011/22-23 dt 1/4/22.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting for Detailed Estimate by M/s EMB. 36/400W Navigant Tube light street light system	3 Nos	29	Nos	57.12	Rs.	4969-44
2)	Operation and maintenance of street lighting for Detailed Estimate by M/s EMB. ~~250W~~ ~~HPSV~~ Light ~~Point~~ Lighting System 250W HPSV Street	3 Nos	2527	Nos	8499	Rs.	644005-95

6/12/22

M. A. R. 57 (Rule 116) No. D 260165

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on Item No (9) to (18)					Total Qty	778879.56
							00 = 00
						Total Qty	778879 = 56
	Time Extended for non Submission of Revised Bill for the Period 1/7/22 to 30/9/22						13700 = 00
	Less 2% Security non Submission of Revised Bill						15577.59
						Total Qty	749601 = 97

SBR No. 52/22-23

DATED 19/11/2022

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 52/22-23

Dt. 19/11/2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	Certify that the work has been carried satisfactorily.						
	Exe. Engg.						
	Yelburga.						
2nd RA Bill	778880=00						
IT 1%	7789=00						
LWC 1%	7789=00						
CBFO 1%	779=00						
CGST 1%	7789=00						
SGST 1%	7789=00						
Scrap 2%	15578=00						
Fine	13700=00						
Deduction	61213=00						
Payee	717667=00						

ಕೋರ್ಸಿಕ pp 300. mandato signed yes

ರೂ: 778880=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 717667=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 61213=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಬಿ) ಯಲಬುರ್ಗಾ